

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

RONALD EWELL

Debtor(s)

Case No. 17-28534

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/25/2017.
- 2) The plan was confirmed on 01/23/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/29/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,310.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$2,310.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,199.12
Court Costs	\$0.00
Trustee Expenses & Compensation	\$110.88
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,310.00**

Attorney fees paid and disclosed by debtor: \$300.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	3,763.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	17,500.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	624.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	28,200.00	NA	NA	0.00	0.00
BANK OF AMERICA	Secured	NA	23,687.33	0.00	0.00	0.00
BANK OF AMERICA	Secured	89,000.00	58,462.56	0.00	0.00	0.00
CAPITAL ONE	Unsecured	266.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,041.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	173.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	78.00	NA	NA	0.00	0.00
COMENITY CAPITAL BK	Unsecured	0.00	4,095.60	4,095.60	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,359.00	3,508.06	3,508.06	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	202.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,428.00	2,611.64	2,611.64	0.00	0.00
MABT/OLLO	Unsecured	343.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	486.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	436.00	1,600.68	1,600.68	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,553.84	1,853.84	1,853.84	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	403.00	449.00	449.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,443.00	1,357.68	1,357.68	0.00	0.00
REAL TIME RESOLUTIONS	Secured	NA	67,216.50	67,216.50	0.00	0.00
REAL TIME RESOLUTIONS	Secured	NA	28,873.90	96,090.40	0.00	0.00
SYNCB	Unsecured	442.00	NA	NA	0.00	0.00
SYNCB	Unsecured	475.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	1,601.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	14,441.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	14,618.00	NA	NA	0.00	0.00
US DEPT OF ED/GSL/ATL	Unsecured	15,088.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	15,284.00	60,841.12	60,841.12	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WEBBANK	Unsecured	474.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$67,216.50	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$96,090.40	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$163,306.90</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,611.64	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,611.64</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$73,705.98</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,310.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,310.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/28/2018

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.